

Fill in this information to identify the case:

Debtor 1 WALTER A. WALSTROM

Debtor 2 SANDRA M. WALSTROM  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 15-70318JAD

## Form 4100N

# Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### Part 1: Mortgage Information

Name of creditor: WELLS FARGO BANK NA - TRUSTEE Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 4 3 8 9

Property Address: 78 6TH ST  
HOUTZDALE PA 16651

### Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>4,664.78</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>4,664.78</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>150.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>150.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>4,814.78</u>

### Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$600.65

The next postpetition payment is due on 8 / 1 / 2020  
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 WALTER A. WALSTROM  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 12/03/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **WALTER A. WALSTROM**  
Name

Case number (if known) **15-70318JAD**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
08/25/2017	1052533	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	203.70
10/25/2017	1059213	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	43.80
11/21/2017	1062441	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	130.33
12/21/2017	1065795	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	377.43
01/25/2018	1069063	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	130.33
02/23/2018	1072222	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	130.33
03/28/2018	1075440	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	130.33
04/24/2018	1078665	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	351.90
05/25/2018	1081959	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	378.67
06/22/2018	1085058	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	131.31
07/26/2018	1088312	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	131.31
08/28/2018	1091534	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	128.52
09/25/2018	1094659	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	351.85
10/29/2018	1097919	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	373.46
12/21/2018	1104124	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	38.94
01/25/2019	1107409	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	148.06
02/25/2019	1110625	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	367.92
03/25/2019	1113911	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	134.47
04/26/2019	1117261	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	567.46
05/24/2019	1120658	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	143.56
06/25/2019	1124053	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	143.57
07/29/2019	1127529	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	127.53
				<u>4,664.78</u>

### Post Petition Claim (1305) (Part 2 (d))

02/25/2019	1110625	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	37.18
04/26/2019	1117261	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	70.92
06/25/2019	1124053	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	29.01
07/29/2019	1127529	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	12.89
				<u>150.00</u>

### MORTGAGE REGULAR PAYMENT (Part 3)

08/26/2015	0957270	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,440.81
09/28/2015	0962505	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	492.13
10/26/2015	0966565	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	506.70
11/24/2015	0970734	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	643.17
12/22/2015	0974677	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	530.81
01/26/2016	0978754	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	681.49
02/24/2016	0982656	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	547.71
03/28/2016	0986725	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	549.26
04/22/2016	0990877	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	550.80
05/24/2016	0994837	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	691.39
06/27/2016	1003605	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	570.20
07/26/2016	1007556	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	587.11
08/26/2016	1011618	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	742.45
09/27/2016	1015556	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	581.44
10/26/2016	1019021	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	700.75
11/21/2016	1022269	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	561.27
12/21/2016	1025613	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	705.36
01/27/2017	1029146	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	557.66
02/24/2017	1032501	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	556.49
03/28/2017	1035945	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.78
04/21/2017	1039183	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	784.41
05/25/2017	1042491	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	835.55
06/27/2017	1045894	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	679.91
07/25/2017	1049179	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	689.15
08/25/2017	1052533	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	883.36
09/26/2017	1055878	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	371.80
10/25/2017	1059213	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	829.52
11/21/2017	1062441	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.66
12/21/2017	1065795	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.66
01/25/2018	1069063	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.66
02/23/2018	1072222	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.66

Debtor 1 **WALTER A. WALSTROM**  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
03/28/2018	1075440	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.66
04/24/2018	1078665	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.66
05/25/2018	1081959	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.66
06/22/2018	1085058	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.66
07/26/2018	1088312	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.66
08/28/2018	1091534	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	603.45
09/25/2018	1094659	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.97
10/29/2018	1097919	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.97
11/27/2018	1101015	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	519.65
12/21/2018	1104124	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	682.29
01/25/2019	1107409	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.97
02/25/2019	1110625	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.97
03/25/2019	1113911	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.97
04/26/2019	1117261	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.97
05/24/2019	1120658	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.97
06/25/2019	1124053	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.97
07/29/2019	1127529	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.97
08/27/2019	1131010	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.97
09/24/2019	1134240	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.97
10/24/2019	1137654	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.97
11/25/2019	1141112	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.97
12/23/2019	1144485	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	780.81
01/28/2020	1147961	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.65
02/25/2020	1151499	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.65
03/23/2020	1154968	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.65
04/27/2020	1158436	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	600.65
05/26/2020	1161757	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,201.30
				<u>37,280.13</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WALTER A. WALSTROM  
SANDRA M. WALSTROM  
78 SIXTH STREET  
HOUTZDALE, PA 16651

KENNETH P SEITZ ESQ  
LAW OFFICES OF KENNY P SEITZ  
POB 211  
LIGONIER, PA 15658

WELLS FARGO BANK NA - TRUSTEE  
C/O OCWEN LOAN SERVICING LLC(\*)  
1661 WORTHINGTON RD STE 100  
W PALM BEACH, FL 33409

OCWEN LOAN SERVICING LLC\*\*  
ATTN BANKRUPTCY NOTICING  
PO BOX 24605  
WEST PALM BEACH, FL 33416-4605

PHELAN HALLINAN DIAMOND & JONES LLP  
1 PENN CENTER PLZ STE 1400  
1617 JFK BLVD  
PHILADELPHIA, PA 19103

12/3/20

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee